INVOICE

Customer #:	1000070
Payment Terms:	AutoPay
Invoice #:	2170516
Invoice Date	2025-11-03
Total Due	$0.00

BlueRidge ENERGY, LLC

www.blueridgeenergy.com | 1-800-726-0405

Greg & Nancy Bower

PO BOX 155
Jefferson, NC 28640

Make Check Payable to: Blue Ridge Energy, LLC

Amount Enclosed: $ _____

Remit To:
Blue Ridge Energy, LLC
PO Box 2008
Lenoir, NC 28645

0001000070000217051600000000000000000000006

Customer Name	Delivery/Service Address	Cust #	Invoice #	Inv Date
Greg & Nancy Bower	1433 Hoke Wagoner Rd - Crumpler, NC 28617	1000070	2170516	2025-11-03

Quantity	Item Number	Description	Unit Price	TOTAL
1.00	Service Parts	Rinnai Matsui Plumbing Isolation Kit	$103.5500	$103.55
1.00	White Goods Disposa	White Goods Disposal Tax	$3.0000	$3.00
1.00	6202550	RX199IN/RU199 Rinnai Condensing Tankless Water Heater	$1,840.8400	$1,840.84
3.00	Install Labor	Installation Labor	$200.0000	$600.00
		Ashe County Tax:	$57.25	
		North Carolina State Tax:	$120.86	

Tank/Equipment: Fuel Tank - COT 250 UG Tank #2SP007007

For Fuel or Service At:
1433 Hoke Wagoner Rd - Crumpler, NC 28617

Sub Total	**$2,547.39**
Charges	**$0.00**
Tax Total	**$178.11**
Your account will be drafted on 12/20/2025.	**$2,725.50**
ACCOUNT BALANCE **-$29.02**	TOTAL DUE **$0.00**

11/03/2025 - Technician: Dillon Houck - Work Performed: - Installed waterheater charge labor and parts.